

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Higher Education Department - Secretariat - Sanction of an amount of Rs.2,000/- (Rupees two thousand only) towards payment of user charges of Idea Cell phone No.9848038940 being used by the Principal Secretary to Government, Higher Education Department bill from 12-9-2008 to 11-10-2008 - Orders - Issued.

HIGHER EDUCATION (O.P.) DEPARTMENT

G.O. Rt. No.1026

Dated:15-10-2008.

Read:-

From M/s. IDEA Cellular Limited, Hyderabad, Bill dated:12-10-2008.

ORDER:-

Sanction is accorded to incur an expenditure of Rs.2,000/- (Rupees two thousand only) towards payment of bill of Idea Cell phone No.9848038940 being used by the Principal Secretary to Government, Higher Education Department for the period from 12.9.2008 to 11.10.2008. The remaining amount of Rs.39/- (Rupees thirty nine only) is paid by the officer through cheque. This bill was not claimed previously.

2. The expenditure sanctioned in para (1) above shall be debited to "2251-Secretariat - Social Services -090 - Secretariat - 04 - Higher Education Department - 130 - Office expenses - 131 - Utility payments.

3. The Deputy Pay and Accounts Officer, Secretariat, Hyderabad is requested to issue an A/c payee cheque for the amount sanctioned in para (1) above in favour of IDEA Cellular Limited, A/c.No.8.10472087, Hyderabad.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M. DOBRIYAL
SPECIAL SECRETARY TO GOVERNMENT

To

The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to bill.

//forwarded by order//

SECTION OFFICER